

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Transport, Roads & Buildings Department – Secretariat – Annual Maintenance Contract for the Gestetner Digital Copier model 1802d with Ricoh India Limited, Hyderabad in Transport, Roads & Buildings Department – Sanction of an amount of Rs.12,880=00 (Rupees Twelve thousand eight hundred and eighty only) including Vat @ 12.5% and service tax @ 12.24% - Orders – Issued.

TRANSPORT, ROADS & BUILDINGS (OP.II) DEPARTMENT

G.O.Rt.No. 1071

Dated:24 /09/2009.

Read the following:

- 1.G.O.Rt.No.1208, TR&B(OP.II) Deptt., dt.07-08-2008
- 2.Received invoice dt.15-08-2009 from the Ricoh India Limited, Hyderabad,

ORDER:

Government decided to give for Annual Maintenance Contract for Gestetner Digital Copier model 1802d in TR&B Department. Accordingly, based on the invoice from Ricoh India Limited, Government accord permission to M/s. Ricoh India Limited, Hyderabad for Annual maintenance of Gestetner Digital Copier for Rs.12, 880=00 (Rupees Twelve thousand eight hundred and eighty only) including Vat @ 12.5% and service tax @ 12.24% for the period from 15-8-2009 to 14-8-2010 (1 year) as the previous contract period is expired.

2. The amount sanctioned in para 1 above shall be drawn and paid to "M/s.Ricoh India Limited, Begum pet, Hyderabad".
3. The expenditure is debitable to "3451-Secretariat Economic Services – 090-Secretariat – (10)-TR&B Department – 130-Office Expenses – 132- other office expenses".
4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.M.S. NAIDU
JOINT SECRETARY TO GOVERNMENT

To
M/s. Ricoh India Limited, Begumpet, Hyderabad.
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyd.
The Accountant General, A.P.,Hyderabad.
The TR&B (OP.II) Department
SF/SCs-1.

// FORWARDED:: BY ORDER //

SECTION OFFICER